## Joseph P. Vincent, Jr.

Certified Public Accountant and Consultant
A Professional Accounting Corporation

Member American Institute of Certified Public Accountants Louisiana Society of Certified Public Accountants Association of Certified Fraud Examiners

13621 Shortridge Ave. Baton Rouge, Louisiana 70817 Telephone (225) 756-0970

## SYSTEM REVIEW REPORT

January 21, 2010

Donald C. DeVille, CPA and the Peer Review Committee of the Society of Louisiana CPAs

I have reviewed the system of quality control for the accounting and auditing practice of Donald C. DeVille, CPA (the firm) in effect for the year ended August 31, 2009. My peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. My responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based upon my review. The nature, objectives, scope, limitations of, and the procedures performed in a Systems Review are described in the standards at <a href="https://www.aicpa.org/prsummary">www.aicpa.org/prsummary</a>.

In my opinion, the system of quality control for the accounting and auditing practice of Donald C. DeVille, CPA in effect for the year ended August 31, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Donald C. Deville, CPA has received a peer review rating of *pass*.

Joseph P. Vincent, Jr., CPA, APAC





February 24, 2010

Donald C Deville, CPA Donald C. DeVille 7829 Bluebonnet Blvd Baton Rouge, LA 70810

Dear Mr. Deville:

It is my pleasure to notify you that on February 24, 2010 the Society of Louisiana CPAs Peer Review Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is February 28, 2013. This is the date by which all review documents should be completed and submitted to the administering entity. If your due date falls between January and April, you can arrange to have your review a few months earlier to avoid having a review during tax season.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Please take a few minutes to complete the enclosed evaluation form concerning the administration of the peer review program. Your opinion is important to us.

Sincerely,

SOCIETY OF LOUISIANA CPAs

Lindsay J Calub, CPA PR Committee Chairman

Lcalubcpa@aol.com504 5868866

cc: Joseph Vincent Jr, CPA

Firm Number: 10112317 Review Number: 283411

Letter ID396346